

Work Order ID 92766

Tuesday, November 06, 2012 4:04:55 PM

92766

Ship today

Page 1

Item ID: D205-641-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Ground Handling Lugs

Start Date: 11/6/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/6/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *mf*

Date: 12-11-06 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9536	A

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy D205-641 bluefile & type labels per PPP D205-641-011 CHG002

0.00
0.00
DAS 15 9-89
D1108

1 JG for MTS 12-11-7

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

12/11/06

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

DAS 15 9-89
D1108

10
11
12
13
14

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Item ID: D205-641-011

Revision ID:

Item Name: Ground Handling Lugs

Start Date: 11/6/2012 Start Qty: 1.00

Required Date: 11/6/2012 Req'd Qty: 1.00

Reference:

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Cust Item ID:

Customer:

1***1***

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

130

0.00

130

Packaging

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-641-011

Location: 125 Read

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

12 12/11/8 sf12/11/8 ML5 12-11-08

Picklist Print

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Work Order ID: 92766

Parent Item: D205-641-011

Parent Item Name: Ground Handling Lugs

Start Date: 11/6/2012

Required Date: 11/6/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:J Removed Manufacturing 05-10-25 JLM
IPP K Rev D dwg 09.01.28 EC verifiedby:DD IPP REV:L 10.12.08 PER ECN10-
661 DSI9536 REVA DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4G46A BOLT		Purchased	No			110	Each	29.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST359		24							
				123116		24			4x				
				ST360		5							
				120334		5							
D2570 Bushing		Manufactured	No			110	Each	384.0000	8	8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		12							
				88781		12							
				ST011		312							
				88781		312			8x				
				ST013		60							
				85411		60							
D3405-041 Lug Assembly		Manufactured	No			110	Each	32.0000	0	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		28							
				89218		28			1x				
				ST478		4							
				62227		2							
				77000		2							

Picklist Print

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Work Order ID: 92766

Parent Item: D205-641-011

Parent Item Name: Ground Handling Lugs

Start Date: 11/6/2012

Required Date: 11/6/2012

Start Qty: 1.00

Required Qty: 1.00

D3405-043

Lug Assembly

Manufactured

No

110

Each

19.0000

1

1

Location

Loc Qty

Loc Code

ST467

12

88338

12

ST468

6

90052

6

ST478

1

82038

1

MS21042L4

Nut

Purchased

No

110

Each

5,227.0000

4

4

Location

Loc Qty

Loc Code

314

244

122452

244

ST300

20

119017

20

ST314

4963

123021

2463

123248

900

123355

1600

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Shop Packet Print

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